

SABC 18158  
COPY 1 of 4

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15155  
DATE 6-30-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No.

JOB ADDRESS

Contract  
Item No.Unit  
PriceTotal  
Price

## Lot II, Schedule III

2 Spares per Exhibit "E"

Line Item	No. of Units
10	4
13	1
15	1
19	1
29	1

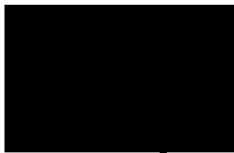
\$ 48.00	\$ 192.00 ✓
450.00	450.00 ✓
2,225.00	2,225.00 ✓
285.00	285.00 ✓
10,279.00	10,279.00 ✓

Amount Due

\$ 13,431.00I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

FOIAb3b

  
CONTRACTING OFFICER

FOIAb3b

  
APPROVING OFFICER

FOIAb3b

  
APPROVING OFFICER

113  
FOIAb3b  
CLASS. BY  
AUTH: 8/8/57  
DATE: 26/1/82

RECEIVING INSPECTION REPORT

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060007-8

2561 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #9

DATE REC'D 7-29-57

P.O. NO.

VENDOR TAGGING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
44								

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

PE 151551

73-C#T-421

Three - Axes Stabilizer Test  
Stand Contract Schedule III, Item 2, Line Item 2.9

IPS #4921



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RECEIVED  
BY  
HMC-1

For Release

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ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060007-8

2761 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #9

DATE REC'D 7-29-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT  
CODE NO.

DRAWING  
NUMBER

DWG. LASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS  
NUMBER

OPER  
NUMBER

BUY OUT  
CODE NO.

O  
R

ACCT. OR  
W.O. NO.  
S.O. NO.

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

73-C#T-421

Three - Axis Stabilizer Test  
Stand Contract Schedule

1  
III, Item 2, Line Item 2:9

IFS #4921



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CIA-RDP81B

00879R000500060007-8

ON SHIP MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R00050006000102780

RECEIVED FROM

DATE REC'D. 7-29-57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #9

CHARGE TO  
QUANTITY  
RECEIVED

CONTRACT  
CODE NO.

DRAWING  
NUMBER.

DWG DASH OR  
STANDARD PART NO

DWG.  
REV.

LOT  
NO.

CLASS  
NUMBER

QPER.  
NUMBER

BUY OUT  
CODE NO

CR

ACCT. OR  
W O. NO.

S. O. NO. 1

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

73-C/T-421

Three - Axes Stabilizer Test  
Stand Contract Sch

Contract Schedule III, Item 2, Line Item 29

IFS #4921

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FOIA b3a

FOIAb3a

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**For Release**  
INSPECTED  
BY

DP81B00879R000500060007-8

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060007-8

HYCON MFG. COMPANY  
2561 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #9

DATE REC'D. 7-29-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
44									

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

PF15755 1

73-C#T-421

Three - Axis Stabilizer Test  
Stand

Contract Schedule III, Item 2, Line Item 29

IPG #4921



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BY  
HMC-100

or Release  
INSPECTED  
BY

CIA-RDP81B00879R000500060007-8

ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2008/04/19 : CIA-RDP81B00879R000500060007-8  
 2761 E. COLORADO ST., PASADENA, CALIF.

No. 12730

RECEIVED FROM

Plant #9

DATE REC'D. 7-29-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OFFER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
44								

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

PF151551

73-C#T-421

Three - Axis Stabilizer Test  
Stand

Contract schedule III, Item 2, Line Item 29

IFS #4921



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Approved For Release

P81B00879R000500060007-8

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060007-8

RECEIVED FROM

DATE REC'D. 7-29-57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #9

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OFFER NUMBER	BUY OUT CODE NO.	ACCEPTED	REJECTED	
15755 1	44										ACCT. OR W.O. NO. 1 S.O. NO. 1
		73-C#T-421	Three - Axis Stabilizer Test Stand								Contract Schedule III, Item 2, Line Item 29
			IPB #4921								

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RECEIVED  
BY  
HMC-10

For Release  
UNSPECIFIED  
BY

NRDP81B00879R000500060007-8

ON SHIP. MEMO NO.

*BEST COPY*

*AVAILABLE*



# RECEIVING INSPECTION REPORT

Approved For Release 2006/01/05

BY G. COMPANY

DP81B00879R000500060007-8 12563

171 E COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

DATE REC'D 7-2-57  
P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.

DRAWING NUMBER

DWG. DASH OR STANDARD PART NO.

DWG. REV.

LOT NO.

CLASS NUMBER

OPER. NUMBER

BUY OUT CODE NO.

ACCT. OR W.O. NO.  
R  
G.O. NO.

CHANGE TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REJECTED

REMARKS

REISS

4

705454

Spool Support Stand (2 x 4 x 6) (In Plant #5 Storage) Contract Schedule III, Item 2, Line Item 10

1

705450

Stand, Config. Prelight Model 10-0 (Ordered on 1-15-57 6-25-57)

REISS

1

705452

Stand, Collection Model 10-0 (Ordered on 1-15-57 6-25-57) Contract Schedule III, Item 2, Line Item 13

REISS

1

705453

Stand, Collection Model 10-0 (Ordered on 1-15-57 6-25-57) Contract Schedule III, Item 2, Line Item 15

- a. Stand 5/8" x 11" x 11" in unit
- b. Type 33/54 in unit
- c. Type 500 Roll Away Stand
- d. Standing Wood 775003-100
- e. Test Load 775007-2 and 775007-2

1

705454

Test Cable (100 ft.) (In Plant #5 Storage)

2

705455

Stand, Model FOIAb3at - Janco 1a

RECEIVED

Approved For Release

DP81B00879R000500060007-8

REJECTS RETURNED ON SHIP MEMO NO.



Approved For Release 2000/01/19 : CIA-RDP81B00879R000500060007-8 63

296 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

# LETTERHEAD

P.O. NC

VENDOR PACKING SLIP NO.

☐ ACCT. OR

S.O. NO

THE AGENT  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

ACCEPTED

REJECTED

7E 15155

2515135

02/5153

100

100



1990

100

**◆ 重要事項**

RECEIVED

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

735000 Stand, Collig. Prototype Model 73-0  
(Shipped on MAR 001 - 6-20-57) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 10

735075 Stand, Collig. Model 73-0  
(Shipped on MAR 001 - 6-20-57) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 13

735101-101 Coll. Stand, 19-10-57  
Including the following: (19-10-57) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 15

- a. Type 9/16" P Ring in unit
- b. Type 33/64" P Ring in unit
- c. Type 50 Roll Away Stand
- d. Flange Rod 735351-106
- e. Test Leads 735037-1 and 735037-2

735096 Test Cable (19-10-57)  
(In Plant 75 Stores)

735475 Stand, Collig. Model 73-0

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Approved For Release

04/19 CIA-RDP81B00870R000600060006-0

DATE

REJECTS RETURNED  
ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT

LEYCON MFG. COMPANY

No. 12563

Approved For Release 2000/04/09 : CIA-RDP81B-0879R000500060007-8

RECEIVED FROM

DATE REC'D

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT  
CODE NO.

DRAWING  
NUMBER

DWG. BASE OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS  
NUMBER

OPER  
NUMBER

BUY OUT  
CODE NO.

O  
R

ACCT. OR  
W.O. NO.

S.O. NO.

QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

735453 Spool support stand (18" dia)

(In Plant 75 50000) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 10

735460 Stand, Config. Per Drawing No. 75-0

(Shipped in 142-000 6-20-57)

735475 Stand, Config. Per Drawing No. 75-0

(Shipped in 142-000 6-20-57) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 13

735481-201 Stand, Config. Per Drawing No. 75-0

(Shipped in 142-000 6-20-57) CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 15

Including the following:

a. 1/2" 20/24" Pipe in wall

b. 1/2" 20/24" Pipe in wall

c. Pipe 200 feet long stand

d. Viewing Hood 735481-206

e. Test Leads 735481-2 and 735481-3

735486 Test Leads (18" dia)

(In Plant 75 50000)

735491 Hunch, Adjusting Nut - 20000

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Approved For Release

2000/04/19

CIA-RDP81B-0879R000500060007-8

RECEIVED

INSPECTED

DATE

ON SHIP MEMO NO.

# RECEIVING INSPECTION REPORT

Approved For Release 2000/04/12 : CIA-RDP81B00879R000500060007564

201 E. COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7-3-77

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.

QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

- 735334 Wrench, Shaft Retaining - Schedule III, Item 2, Line Item 19
- 735334-10 Wrench, Config. Aircraft for 73-0
- 734179 Indicator, Phase Sequence Model 73-0 (LPS 4522) Ser. 38 In 38 Storage
- 735340 Battery, Option Hardware Model 73-0 (1-2 4-41) shipped on 225-017 7-2-77
- 735340 Cassette Loading Stand 73-0 (LPS 4934) shipped on 225-017 7-2-77

Contract Schedule III, Item 2, Line Item 19

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Approved For Release 2000/04/12 : CIA-RDP81B00879R000500060007564

# RECEIVING INSPECTION REPORT

No. 12564

Approved For Release 2000/04/09 : CIA-RDP81B00879R000500060007-8

DATE COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D 7-2-57

P.O. NO.

WAGON PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. BASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
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QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
1	735334 Wrench, Shaft containing a screw Shipped on 7-1-57 (1) in 1 box	1		
1	735331-40 Wrench, handle. Aluminum	1		
1	734179 Indicator, Phase Sequence Motor 7-2 (100 4922) Jan. 40 20 11 Shipped	1		
1	735360 SALLY, Control Structure Model 7-2 (100 4923) Shipped on 7-1-57	1		
1	735340 Cassette Loading 7-2 (100 4934) Shipped on 7-1-57	1		

CONTRACT SCHEDULE II ITEM 2, LINE ITEM 19

(38)

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BY

MC-1059



# RECEIVING INSPECTION REPORT

HYCON MFG COMPANY

No. 12564

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060007-8

RECEIVED FROM

DATE REC'D 7-2-57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT ORDER NO.	DRAWING NUMBER	DWG DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
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QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

7-15/55

735314 wrench, Shaft Retaining - Cassette  
Delivered 1 on 7-1-57 (1) in 1/2 (1/2)

735321-16 wrench, Config. Aircraft (in 1/2)

735179 Indicator, Phase Sequence Model 73-5  
(1/2 4/22) Ser. 3 in 1/2 (1/2)

735360 Dolly, Cylindrical Structure Model 73-8  
(1/2 4/22) Shipped on 7-1-57

735360 Cassette Loading Stand 73-8  
(1/2 4/22) Shipped on 7-1-57

CONTRACT SCHEDULE III ITEM 2, LINE ITEM 19

(36)

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Approved For Release

CIA-RDP81B00879R000500060007-8

RECEIVED BY DATE ON SHIP MEMO NO.

# RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 12564

Approved For Release 2000/06/08 : CIA-RDP81B00879R000500060007-8

RECEIVED FROM

DATE REC'D

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	SO. NO.

QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REJECTED

REMARKS

735314	Brunch, Start Receiving - Sample	2							
735314	Shipped 1 on 6/20/57 (1) in 25 boxes	2							
735314	Brunch, Sample, Airman's	1							
735314	Indication, Loan Packages (Total 73-2)	1							
735314	(123 4322) Jar. 25 in 25 boxes	1							
735314	Daily, Optical Signature Model 73-2	1							
735314	(123 4322) Shipped on 6/20/57	1							
735314	Camera Loading Stand 73-2	1							
735314	(123 4322) Shipped on 6/20/57	1							

CONTRACT SCHEDULE III, ITEM 2, LINE ITEM 19

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FOIAb3a

Approved For Release

CIA-RDP81B00879R000500060007-8

RECEIVED BY INSPECTED BY DATE

REJECTS RETURNED ON SHIP MEMO NO.